

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105261
Name of Committee/Corporation:	Sanfelippo for Assembly	
Street Address:	12024 W. Euclid Ave.	
City, State and Zip:	West Allis, WI 53227-3816	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$14,165.00	\$15,103.46
1B. Contributions from Committees (Transfers-In)	\$2,162.00	\$2,162.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$16,327.00	\$17,265.46
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,602.44	\$3,529.54
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,602.44	\$3,529.54

CASH SUMMARY

Cash Balance Beginning of Report *	\$11.36	
Total Receipts	\$16,327.00	
Subtotal	\$16,338.36	
Total Disbursements	\$2,602.44	
CASH BALANCE END OF REPORT *	\$13,735.92	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$11,178.46	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Tio, Deb	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Sanfelippo for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
07/17/2012	Dumak, Luonne	3601 S. 147th Street #134, New Berlin, WI 53151	Retired			\$50.00	\$0.00
07/06/2012	Schoebeck, Jim	4830 Glen Cove Court, Mequon, WI 53092	Investor/Insurance	Thrivent	909 W. Mequon Road, Mequon, WI 53092	\$210.00	\$210.00
07/06/2012	Kraemer, Joseph	2207 S. West Avenue, Waukesha, WI 53189	Sales & Marketing	Wisconsin Metalworking Machinery	W293 N7383 Tamron Lane, Hartland, WI 53029	\$160.00	\$160.00
07/06/2012	Schluter, Errol	3350 Interlaken Drive, Oconomowoc, WI 53066	Retired			\$130.00	\$130.00
Sub Total						\$550.00	
Personal Loan							
07/04/2012	Sanfelippo, Joe	12024 W. Euclid Ave., West Allis, WI 53227-3816				\$230.00	\$1,168.46
07/12/2012	Sanfelippo, Joe	12024 W. Euclid Ave., West Allis, WI 53227-3816				\$10.00	\$11,178.46
07/05/2012	Sanfelippo, Joe	12024 W. Euclid Ave., West Allis, WI 53227-3816				\$10,000.00	\$11,168.46
Sub Total						\$10,240.00	
Monetary							
07/17/2012	Moering, Karl	604 North 62nd Street, Wauwatosa, WI 53213				\$25.00	\$25.00
07/17/2012	Demore, Pietrina	3601 S. 147th Street, New Berlin, WI 53151				\$75.00	\$0.00
07/17/2012	Seramur, Edward	3250 South Pinewood Creek Ct #100, New Berlin, WI 53151				\$50.00	\$0.00
07/17/2012	Pratt, Marvin	4045 North 16th Street, Milwaukee, WI 53209				\$50.00	\$50.00
07/17/2012	Scheels, John	12705 West Wilbur Avenue, New Berlin, WI 53151				\$50.00	\$50.00

Monetary							
07/17/2012	Andrews, Susan	8999 Woodbridge Drive, Greendale, WI 53129				\$75.00	\$75.00
07/17/2012	Mueller, Joel	1444 South 97th Street, West Allis, WI 53214	Sales	Medico-Mart Inc	2323 Corporate Drive, Waukesha, WI 53189	\$100.00	\$100.00
07/17/2012	Clausing, Kathleen	2745 South 111th Street, West Allis, WI 53227				\$50.00	\$50.00
07/17/2012	Mouradian, Ronald	2106 South 99th Street, West Allis, WI 53227				\$25.00	\$25.00
07/17/2012	Alevizos, Gregory	6540 North Atwahl Drive, Glendale, WI 53209	President	Capitol-Hustings Co., Inc.	12001 West Carmen Avenue, Milwaukee, WI 53225	\$250.00	\$250.00
07/17/2012	Rajani, Karl	5614 Gatewood Lane, Greendale, WI 53129	President	Genesis Healthcare USA LLC	285 North Janacek Road, Brookfield, WI 53045	\$500.00	\$500.00
07/17/2012	Klatkiewicz, Robert	4834 West Norwich Ct., Milwaukee, WI 53220				\$25.00	\$25.00
07/17/2012	Stewart, David	12705 Bobwood Road, New Berlin, WI 53151	Attorney	Self Employed	12705 Bobwood Road, New Berlin, WI 53151	\$100.00	\$100.00
07/17/2012	Hammel, Kenneth	8820 Greenvew Lane, Greendale, WI 53129				\$10.00	\$10.00
07/17/2012	Jasperson, Hilda	21521 Olson Road, Franksville, WI 53126				\$50.00	\$50.00
07/17/2012	Stuller, Guy	5901 Shamrock Lane, Greendale, WI 53129				\$20.00	\$20.00
07/17/2012	Strong, Kathleen	3344 South 114th Street, West Allis, WI 53227				\$25.00	\$25.00
07/17/2012	Hashek, Diana	3656 South 53rd Street, Greenfield, WI 53220				\$25.00	\$25.00
07/17/2012	Peters, Ann	13300 West Meadow Lane, New Berlin, WI 53151				\$25.00	\$25.00
07/17/2012	Bobot, Vincent	1919 West Henry Avenue, Milwaukee, WI 53221				\$50.00	\$50.00
07/17/2012	Blaha, Richard	4190 South Victoria Circle, New Berlin, WI 53151	Business Owner	Pak-Rite Ltd	2395 South Burrell Street, Milwaukee, WI 53207	\$100.00	\$100.00
07/17/2012	Swarthout, David	9118 West Center Street, Milwaukee, WI 53222				\$50.00	\$50.00

Monetary							
07/17/2012	Kraeger, Steven	4961 South 15th Place, Milwaukee, WI 53221				\$15.00	\$15.00
07/17/2012	Kaczynski, Paul	5635 South Berkshire Court, New Berlin, WI 53151	President	Cardinal Fabricating Corp	3400 South Hanson Avenue, Milwaukee, WI 53207	\$200.00	\$200.00
07/17/2012	Radler, Paul	2465 South Graylog Avenue, New Berlin, WI 53151				\$25.00	\$25.00
07/27/2012	Harris, Stephen	2575 South Parkside Ct, New Berlin, WI 53151				\$50.00	\$50.00
07/27/2012	Nimmer, Edward	2568 South 88th Street, West Allis, WI 53227				\$15.00	\$15.00
07/27/2012	Germanotta, John	1700 North Farwell Avenue, Milwaukee, WI 53202				\$75.00	\$0.00
07/26/2012	Pipia, Lori	18130 West Hilltop Drive, New Berlin, WI 53146				\$10.00	\$10.00
07/26/2012	Shepherd, Jeremy	5592 Huntingwood Way, Waunakee, WI 53597	Consultant	Martin Schreiber & Associates	7 N. Pickney Street #7, Madison, WI 53703	\$250.00	\$250.00
07/28/2012	Schreiber, Martin	2700 South Shore Drive, Milwaukee, WI 53207	Business Owner	Martin Schreiber & Associates	7 N. Pickney Street #7, Madison, WI 53703	\$300.00	\$300.00
07/29/2012	Spoerl, Richard	12511 Joliet Circle, New Berlin, WI 53151				\$75.00	\$75.00
07/30/2012	Balistreri, George	15145 West Mark Drive, New Berlin, WI 53151				\$50.00	\$50.00
07/30/2012	Luedtke, Dale	12515 West North Lane, New Berlin, WI 53151				\$25.00	\$25.00
07/30/2012	Sanfelippo, Patricia	3445 South 129th Street, New Berlin, WI 53151	Retired			\$300.00	\$300.00
07/30/2012	Gaeth, Mark	2593 South 90th Street, West Allis, WI 53227				\$20.00	\$20.00
07/30/2012	Kress, Raymond	8628 Westlake Drive, Greendale, WI 53129				\$10.00	\$10.00
07/30/2012	Kitzke, William	2030 South West Lane, New Berlin, WI 53146				\$25.00	\$25.00
07/30/2012	Reinhard, Annie	6725 Gaylord Nelson Road, Middleton, WI 53562	Consultant	Martin Schreiber & Associates	7 N. Pickney Street #7, Madison, WI 53703	\$100.00	\$100.00

Monetary							
07/30/2012	McClendan, William	1002 Stonebriar Drive, Verona, WI 53593	Consultant	Martin Schreiber & Associates	7 N. Pickney Street #7, Madison, WI 53703	\$100.00	\$100.00
Sub Total						\$3,375.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$14,165.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$14,165.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Sanfelippo for Assembly

Date	Full Name	Address	Amount	YTD
In-Kind				
07/01/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$500.00
Sub Total			\$500.00	
Monetary				
07/17/2012	Committee to Elect Andrew Cegielski	1600 West Good Hope Road, Glendale, WI 53209	\$162.00	\$162.00
07/30/2012	RPAC - Wisconsin	4801 Forest Run Road, Suite 201, Madison, WI 53704	\$500.00	\$500.00
07/30/2012	Concerned Realtors Committee	12300 West Center Street, Milwaukee, WI 53222	\$500.00	\$500.00
07/30/2012	Forest Co Potawatomi Comm PAC	7 N Pinckney Street, Suite 300, Madison, WI 53703	\$250.00	\$250.00
07/30/2012	D'Amato for Alderman	3007 N. Stowell Avenue, Milwaukee, WI 53211	\$250.00	\$250.00
Sub Total			\$1,662.00	
Grand Total			\$2,162.00	
Non-Monetary (-):			\$0.00	
Total			\$2,162.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Sanfelippo for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Sanfelippo for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
07/01/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Mailing List	\$500.00
Sub Total						\$500.00
Monetary						
07/05/2012	Brookstone Printing	7954 Harwood Avenue, Wauwatosa, WI 53213			Printing - Brochures	\$1,060.22
07/10/2012	S S Speedy Inc	2256 South 116th Street, Milwaukee, WI 53227			Mailing Service	\$357.35
07/10/2012	Cardinal Print Group	11031 West Mitchell Street, West Allis, WI 53214			Parade Expenses - Fees, candy	\$191.14
07/21/2012	Waukesha County Republican Party	270 West Broadway, Suite 8, Waukesha, WI 53186			Mailing List	\$11.50
07/24/2012	S S Speedy Inc	2256 South 116th Street, Milwaukee, WI 53227			Printing - Copies	\$148.67
07/04/2012	Pick N Save	6462 South 27th Street, Oak Creek, WI 53154			Parade Expenses - Fees, candy	\$230.00
07/12/2012	City of New Berlin	3805 South Casper Drive, New Berlin, WI 53151			Solicitation Expenses	\$10.00
	Comment(s): City Map					
07/27/2012	Paypal.com	WI			Bank Charges	\$5.15
07/26/2012	Paypal.com	WI			Bank Charges	\$8.14
07/28/2012	Paypal.com	WI			Bank Charges	\$9.00
07/29/2012	Paypal.com	WI			Bank Charges	\$2.63

Monetary						
07/27/2012	Sign A Rama	3787 South 108th Street, Greenfield, WI 53228			Printing - Yard Signs	\$68.64
Sub Total						\$2,102.44
Grand Total						\$2,602.44
Non-Monetary (-):						\$0.00
Total						\$2,602.44

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Sanfelippo for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Sanfelippo for Assembly**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Sanfelippo for Assembly**Loans Outstanding Amount:** \$938.46

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
07/04/2012	Sanfelippo, Joe	12024 W. Euclid Ave., West Allis, WI 53227-3816	\$230.00	\$0.00	\$230.00
07/12/2012	Sanfelippo, Joe	12024 W. Euclid Ave., West Allis, WI 53227-3816	\$10.00	\$0.00	\$10.00
07/05/2012	Sanfelippo, Joe	12024 W. Euclid Ave., West Allis, WI 53227-3816	\$10,000.00	\$0.00	\$10,000.00
Sub Total					\$10,240.00
Grand Total					\$10,240.00